

# State of Arizona



## Campaign Finance Report

**DAISY MOUNTAIN FIREFIGHTERS**  
**Committee #: 200402652**

**Treasurer: WOOD, MATT**  
**PO Box 8900, Surprise, AZ 85374**  
**Phone: (623) 229-7408**  
**Email: mwood38@cox.net**

### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 30, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,410.53
Total Cash Receipts this Reporting Period:	\$2,610.00
Total Cash Disbursements this Reporting Period:	\$500.00
Cash Balance at End of Reporting Period:	\$29,520.53

Report ID: 35857

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$2,610.00	\$0.00	\$2,610.00	\$13,605.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,610.00	\$0.00	\$2,610.00	\$13,605.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$500.00	\$0.00	\$500.00	\$2,812.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$500.00	\$0.00	\$500.00	\$2,812.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$500.00			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	04/23/2008	\$435.00	\$13,170.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	daisy mountain firefighters	04/23/2008	\$435.00	\$435.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	04/23/2008	\$435.00	\$13,170.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	04/23/2008	\$435.00	\$13,170.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	04/23/2008	\$435.00	\$13,170.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	04/23/2008	\$435.00	\$13,170.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
Total of Contributions from Committees			\$2,610.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,610.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WOOD, MATT	01/12/2008	\$100.00	\$500.00
<b>Address:</b>	3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	january payroll			
<b>Name:</b>	WOOD, MATT	01/30/2008	\$100.00	\$500.00
<b>Address:</b>	3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	february payroll			
<b>Name:</b>	WOOD, MATT	03/10/2008	\$100.00	\$500.00
<b>Address:</b>	3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	march payroll			
<b>Name:</b>	WOOD, MATT	03/27/2008	\$100.00	\$500.00
<b>Address:</b>	3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	april payroll			
<b>Name:</b>	WOOD, MATT	04/26/2008	\$100.00	\$500.00
<b>Address:</b>	3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	may payroll			
Total of Operating Expenses			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$500.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/10/2004	\$9.98
DESERTSCHOOLS FEDERAL CREDIT UNION		
Original Amount of Debt: \$9.98		
Original Transaction Date: 10/10/2004		
<b>Debt Balance at End of Reporting Period</b>		\$9.98
Total of Outstanding Debt Before Adjustments		\$9.98
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$9.98

